

Qty Purchase Agreement QPA Number		Page
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Requisition Nbr.:	Auto Body Parts	
Effective Date:	01/13/2010	
Expiration Date:	01/12/2011	
Agency Number:		
Facility:	ASA-10-022	
Vendor ID:	0000224356	
Vendor Telephone Nbr:	317-787-8201	
Name Of Contact Pers:	BRAD BENSON	
FAX Number:	317-784-3470	

Name and Address of Vendor: SHARP PARTS
Cntct: BRAD BENSON
7803 E WASHINGTON ST SUITE B
INDIANAPOLIS IN 46219

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
<p>This is an award of a Quantity Purchase Agreement for OEM Auto Body Parts, no substitutions will be allowed.</p> <p>All items available through manufacturer's catalog will be 35% off list price.</p> <p>Delivery of in-stock items ordered shall be made within 24 hours ARO. Delivery of out-of-stock items shall be made within 72 hours ARO at no additional cost.</p> <p>QPA can be mutually renewed yearly for three additional years.</p> <p>The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.</p> <p>Quantities are estimates and could be more or less.</p> <p>The awarded vendor must maintain, at a minimum the information listed below in excel format and supplied to the State within one week of the request.</p> <p>The report must include purchases from State Agencies and any Political Subdivision's purchases.</p> <p>* Entity Name * Entity Address * Date of Order * Purchase Order Number * Description of Goods Ordered * Quantity * Order Total</p>				
1	99,999,999.00 EA	000000000100080620	Bumper, Front, Cover 06 Ford C/V	416.0000
2	99,999,999.00 EA	000000000100080621	Panel, Front 06 C/V	256.5000
3	99,999,999.00 EA	000000000100080622	Headlamp, Front, Right Side, 06 C/V	71.0000
4	99,999,999.00 EA	000000000100080624	Radiator Support, 06 Ford C/V	155.2500
5	99,999,999.00 EA	000000000100080625	Hood, 06 C/V	191.5000
6	99,999,999.00 EA	000000000100080626	Fender, Left Side, C/V or newer	102.5000
7	99,999,999.00 EA	000000000100080627	Fender, Right Side, C/V or newer	102.5000
8	99,999,999.00 EA	000000000100080628	Wheel, Steel 06 C/V	100.0000
9	99,999,999.00 EA	000000000100080629	Restraint System, Air Bag Driver Side	412.5000
10	99,999,999.00 EA	000000000100080630	Restraint System, Air Bag Psngr Side	419.5000
11	99,999,999.00 EA	000000000100080631	Restraint System, Control Module	160.5000
12	99,999,999.00 EA	000000000100080632	Roof Panel, 06 C/V	391.0000
13	99,999,999.00 EA	000000000100080633	Door, Right Front Shell, no Keyless Ent	451.5000

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Line Number	Quantity	UNIT	Article and Description	Unit Price
14	99,999,999.00	EA 000000000100080634	Door, Right Front, Pan., no Keyless Ent	206.5000
15	99,999,999.00	EA 000000000100080635	Door, Right Rear, Shell 06 C/V	412.5000
16	99,999,999.00	EA 000000000100080636	Quarter Panel, Right, no Antenna Hole	674.5000
17	99,999,999.00	EA 000000000100080637	Trunk Lid, 06 C/V	388.5000
18	99,999,999.00	EA 000000000100080638	Tail Lamp, Rear, Assembly, R.S. 06 C/V	66.5000
19	99,999,999.00	EA 000000000100080639	Bumper, Rear, Cover, 06 C/V	351.5000
20	99,999,999.00	EA 000000000100080640	Striker Assembly, 05 C/V	10.0000
21	99,999,999.00	EA 000000000100080641	Fender, Front, 03 Ford Taurus	87.5000
22	99,999,999.00	EA 000000000100080642	Headlamp Assy, 05 Ford Taurus	79.0000
23	99,999,999.00	EA 000000000100080643	Grille Assy, Ford C/V	67.5000

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

EA	Each
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Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		